SBA NO. 195

Date: 30.03.2013

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Date : .....

Division DD

Sub-Division Shettyhalli

Bill Received No. 91/13-14 Dated 30.5.13

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF RCC DRAIN AT MANJUNATHANAGAR 6TH CROSS IN WARD NO.14

Name of Contractor and Full Address SRI.PUNEETH KUMAR C

Reference to Agreement No. EE/DD/WO/229/12-13 Date: 23.11.2012

Certified that the measurements were taken by me on 28-01-13 and recorded in pages 166371 to 166375/2 of measurements Book No. 1664/10 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 22/3/13 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE : 014-12-000044

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಘ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಜಾಲಹಳ್ಳಿ, ಬೆಂಗಳೂರು - 560 073

1.	Total value of work done or supplies made as per account.	Bill Amount = 1817542=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 18175=00
	Amount adjusted towards cash advance recovery of	VAT - 72702=00
	b) Payments cost store or other materials supplied.	Lwc - 1817 Total - 124607=00
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF - 1818=00
7.	Net amount due to or from contractor	CR - 13737=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net - 1,692,935=00

Total amount adjusted 1817542-00

Audited and ... . 1692935=00

Passed by ... . Contractor Signature

Received Rs. ..... (in words) Sixteen lakh ninty two thousand nine hundred thirty five only

..... by cash and by adjustment of ..... 124607-00 (For use in the Office)

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date 30/5

Accounts Officer 3-12-6-15 Exe. Engineer

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an averag excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods specifications.
2	Plain cement concrete 1:3:6 mix with crushed stone aggregate 40m nominal size mechanically mixed placed in foundation by vibration including curing for 14 days compelte as per specifications.
3	Providing and laying in position reinforced cement concrete of design mix M 15 with OPC cement @ 240 kgs, with 20mm graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, machine mixed, concrete la exceeding 15cms thick, vibrated for R.C.C.Beams, columns of all sizes in foundation plinth and superstructure ground flo slabs, staircase, lintles, columns, including cost of all materials, labour, HOM of machinery curing, complete as per specifica
4	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, p square/rectangular/polygon in plan including cost of all materials, labour complete as per specifications.
5	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complet (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specificat
6	Plroviding & laying reinforecd cement precast slabs of mix M20 using 209mm & down size graded granite metal using H steel @ 100mm c/c both ways & complete as per specification
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and etc., complete. of size 450 x 200 x 400m
8	Disposal of debris to the final place of disposal eith all lead and lift and as direction by the engineer in charges of the wor Basic rate for haulage of materials as per item no.17.4 KSRRB : M 100-41 ... Rs.2.00 Tonne.km b) Average earth of wark for Rs 2.00 / km c) add loading and unloading

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

					Rs. Ps.				
lift upto 3.5m, mplete as per	Cum	—	—	279.30	91.11	25476.30	279.30	25476.30	
nd compacted	Cum	—	—	47.88	3677.00	1,76,054.76	47.88	1,76,054.76	
nd down size in layers not level for roof ons.	Cum	—	—	105.74	4494	4,75,195.56	105.74	4,75,195.56.	
t and struts,	Sqm	—	—	874.98	280.00	2,45,494.32	874.98	2,45,494.32	
apping and/or as per design ns.	Qtls	—	—	42.29 42.14	6577 2,75,141.33	278141.33 277154=00	42.14 42.29	278141.33 277154=00	
SD 10mm dia	Sqm	—	—	211.50	2062.00	43613	211.50	43613	
nishing cutting	Nos	—	—	525	284.00	1,51,977	525	1,51,977	190163=00
leas 15kms a) .28 Tonne/km	Cum	—	—	279.00	82.00	22140	279.00	22140.00	
						18,18,530.22 1817542=00		18,18,530.22 1817542=00	